Profit and Loss Report for TRAWDEN FOREST COMMUNITY PUB GROUP LIMITED

For Period: 01/05/2023 to 30/04/2024

TURNOVER	
Rental Income	£30,200.00
LESS EXPENSES:	
Broadband Internet and Fax	£158.40
Professional Fees	£290.00
Repairs and Renewals	£32,449.40
Bank Charges	£82.20
Loan Interest Paid	£4,030.00
Depreciation	£11,800.00
Subscriptions	£216.71
Insurance	£2,697.87
Total:	**£51,724.58**
Loss	**£21,524.58**